

IN RE:

SERGIO MAGALLON
KAREN MAGALLON

CASE NO. 05 B 03811

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-9475

SSN XXX-XX-3340

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/06/05 and confirmed on 06/10/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 17415.36 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF AMERICA NA	CURRENT MORTG	.00	.00	.00
BANK OF AMERICA NA	MORTGAGE ARRE	11999.49	.00	11999.49
ADULT PEDIATRIC ORTHOPED	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	9235.41	.00	1336.04
ROUNDUP FUNDING LLC	UNSECURED	4753.27	.00	687.63
CONDELL ACUTE CARE	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	2650.27	.00	383.40
THOMAS SELLETT MD	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	8215.81	.00	1188.54
MEDICAL PEDIATRICS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	392.41	.00	56.77
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	11999.49	.00	25247.17	.00	37246.66
PRINCIPAL PAID	11999.49	.00	3652.38	.00	15651.87
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	11999.49	.00	3652.38	.00	15651.87
The Debtor's attorney, KENNETH S BORCIA & ASSOC					2700.00
and was paid \$ 2700.00 direct and \$.00 through the plan.					

The Trustee received \$ 682.53 .

Refunds to the Debtor totaled \$ 1080.96 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/13/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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